

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

TR&B Department - Secretariat - Sanction an amount of **Rs.1,105=00** (Rupees One thousand one hundred and five only) Principal Secretary to Government (TC), Transport, Roads and Buildings Department, Airtel cell phone No. **9866912227** for the period from **23-06-2009 to 22-07-2009** - Orders - Issued.

**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No. 898**

**Dated:30/07/2009**

**Read the following:-**

Cell Phone bill received from Bharti Airtel Limited, Hyderabad, dated 24/07/2009.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.1,105=00** (Rupees One thousand one hundred and five only) Principal Secretary to Government (TC), Transport, Roads and Buildings Department, Airtel cell phone No. **9866912227** for the period from **23-06-2009 to 22-07-2009**.

2. The amount sanctioned in para 1 above shall be drawn and issue a Cheque in favour of "**M/s. Airtel, Bharti Mobile Limited, A/C No.104-100537076, Hyderabad**".
3. The expenditure is debit able to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments".
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To

M/s Airtel, Bharti Mobile Limited, Begum pet, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP-II) Department

SC/SF.

**// FORWARDED :: BY ORDER //**

SECTION OFFICER